



Invoice
Ref. : FA2304-126583

Invoice date : 19/04/2023
Due date : 19/04/2023
Customer code : CU1610-6463

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

AMBULANTS

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	3	0.23
P027 - PowerFil	0%	1.00	2	2.00

Total (net of tax)	2.23
Total (inc. tax)	2.23
Paid	2.23
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/04/2023	2.23	Cash	